

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Angel R Young

Debtor(s)

Case No. 15 B 25587

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/28/2015.
- 2) The plan was confirmed on 09/16/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/16/2015.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 05/22/2017.
- 6) Number of months from filing to last payment: 22.
- 7) Number of months case was pending: 33.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$9,105.97
Less amount refunded to debtor	\$276.93

NET RECEIPTS: **\$8,829.04**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,606.30
Court Costs	\$0.00
Trustee Expenses & Compensation	\$372.82
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,979.12**

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Afni, Inc.	Unsecured	168.00	NA	NA	0.00	0.00
Blue Island Hospital	Unsecured	607.00	NA	NA	0.00	0.00
Cda/pontiac	Unsecured	458.00	NA	NA	0.00	0.00
Cda/pontiac	Unsecured	561.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	6,024.00	7,674.40	7,674.40	0.00	0.00
City of Country Club Hills	Unsecured	100.00	NA	NA	0.00	0.00
City of Posen	Unsecured	500.00	NA	NA	0.00	0.00
Commonwealth Fin	Unsecured	435.00	NA	NA	0.00	0.00
Convergent Outsourcing	Unsecured	95.82	NA	NA	0.00	0.00
Credit Management Lp	Unsecured	170.00	NA	NA	0.00	0.00
Dependon Collection Service	Unsecured	293.00	NA	NA	0.00	0.00
Enhanced Recovery	Unsecured	1,203.00	NA	NA	0.00	0.00
Express Cash Mart of Illinois LLC	Unsecured	0.00	300.00	300.00	0.00	0.00
Fair Towing Inc	Unsecured	700.00	NA	NA	0.00	0.00
Fifth Third Bank	Unsecured	0.00	NA	NA	0.00	0.00
Gafco	Unsecured	1,345.00	NA	NA	0.00	0.00
Great American Finance Company	Secured	1,745.00	1,745.00	1,745.00	908.57	134.69
Halsted Financial Services LLC	Unsecured	1,183.19	NA	NA	0.00	0.00
Heights Auto Workers Credit Union	Unsecured	3,209.00	2,318.42	2,318.42	0.00	0.00
Illinois Cardiovascular Consult	Unsecured	100.00	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	507.40	2,796.50	2,796.50	0.00	0.00
Imaging Assoc of Indiana PC	Unsecured	1,221.00	NA	NA	0.00	0.00
Josh Packer	Unsecured	700.00	NA	NA	0.00	0.00
Mark D. Luther	Unsecured	3,205.55	NA	NA	0.00	0.00
Mci	Unsecured	461.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	200.00	NA	NA	0.00	0.00
MK Construction	Unsecured	3,000.00	3,020.00	3,020.00	0.00	0.00
Multi Loan Source	Unsecured	500.00	NA	NA	0.00	0.00
Nicholas Financial	Unsecured	336.00	NA	NA	0.00	0.00
Nicholas Financial	Secured	9,501.13	9,501.13	9,501.13	3,113.05	693.61
Nicholas Financial	Unsecured	NA	125.60	125.60	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Penn Credit	Unsecured	199.07	NA	NA	0.00	0.00
Pmab Srvc	Unsecured	435.00	NA	NA	0.00	0.00
Speedy Cash	Unsecured	664.87	NA	NA	0.00	0.00
T Mobile USA	Unsecured	500.00	NA	NA	0.00	0.00
The Room Place	Unsecured	2,500.00	NA	NA	0.00	0.00
Toyota City	Unsecured	0.00	1,840.32	1,840.32	0.00	0.00
Village of Richton Park	Unsecured	500.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,501.13	\$3,113.05	\$693.61
All Other Secured	\$1,745.00	\$908.57	\$134.69
TOTAL SECURED:	\$11,246.13	\$4,021.62	\$828.30
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$18,075.24	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,979.12</u>	
Disbursements to Creditors	<u>\$4,849.92</u>	
TOTAL DISBURSEMENTS :		<u>\$8,829.04</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/01/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.